

ORDER FORM - SUPPLIES OR SERVICES

PAGE 1 OF 12 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/26/2013		2. CONTRACT NO. (if any) EP-W-13-023		6. SHIP TO: a. NAME OF CONSIGNEE Environmental Science Office				
3. ORDER NO. 0004		4. REQUISITION/REFERENCE NO. PR-OAR-13-01707		b. STREET ADDRESS 701 Mapes Road				
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				c. CITY Fort Meade		d. STATE MD	e. ZIP CODE 20755-5350	
7. TO: Sabrina Brown				f. SHIP VIA				
a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C.				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY				
b. COMPANY NAME				REFERENCE YOUR:				
c. STREET ADDRESS 9300 LEE HIGHWAY (b)(4)				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY FAIRFAX		e. STATE VA		f. ZIP CODE 220316050		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/26/2013		
				16. DISCOUNT TERMS				
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579 The contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-023. The Statement of Work entitled "Non-PM2.5 Thru-the-Probe Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO								
a. NAME RTP Finance Center						\$34,400.00		
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive								17(i) GRAND TOTAL
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			\$82,887.00		
22. UNITED STATES OF AMERICA BY (Signature) Helen Britz				23. NAME (Typed) Helen Britz TITLE: CONTRACTING/ORDERING OFFICER				

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO

08/26/2013

EP-W-13-023

0004

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Evaluation Program Field Support Services" and Additional Terms and Conditions document are attached to this task order.</p> <p>Total Task Order Value: \$82,887.00 Total Task Order Labor Hours: 1,410 Total Task Order Value with all Options: \$675,856.00 Total Task Order Labor Hours with all Options: 9,870 Total Task Order Funded Amount: 34,400.00 TOPO: Colleen Walling Max Expire Date: 07/31/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 08/26/2013 to 07/31/2016</p> <p>Contract Base Period, Year 1 Fully Funded Obligation Amount \$82,887.00 Incrementally Funded Amount: \$34,400.00</p> <p>Accounting Info: 13--E1-53GS-102A04-4183---1353PM3142-0 02 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1353PM3142-002 Funding Flag: Complete Funded: \$34,400.00</p> <p>Year 1 Period of Performance: 08/26/2013 - 07/31/2014</p> <p>Task Order Terms and Conditions continue on the next page.</p> <p>The obligated amount of award: \$34,400.00. The total for this award is shown in box 17(i).</p>				34,400.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$34,400.00	

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Colleen Walling	Task Order COR
Loretta Hyden	Alternate Task Order COR
TBD	Task Manager (Tasks 1 and 2)
TBD	Task Manager (Tasks 3 and 4)

OPTION PERIODS / AWARD TERMS

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period	August 26, 2013 – July 31, 2014
Option Period 1	August 1, 2014 – July 31, 2015
Option Period 2	August 1, 2015 – July 31, 2016
Option Period 3	August 1, 2016 – July 31, 2017
Option Period 4	August 1, 2017 – July 31, 2018
Award Term 1	August 1, 2018 – July 31, 2019
Award Term 2	August 1, 2019 – July 31, 2020

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative

(TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

GOVERNMENT-FURNISHED PROPERTY

The Government will provide items of Government property to be used by the contractor in performance of this task order as Government-furnished property (GFP). These items are contained in, or will be added via modification to, the contract-level GFP List. These items are subject to the contract clauses *Government Property* (FAR 52.245-1) and *Government Property* (EPAAR 1552.245-70). When using Government property, whether assigned as GFP or not, the contractor shall also adhere to the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf>.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be “accountable personal property” defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf> as:

- personal property with an acquisition cost of \$5,000 or more;
 - all leased personal property (regardless of dollar value); and
 - all “sensitive items” (regardless of dollar value). “Sensitive items” are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.
- Approval of task order proposals that include items considered to be accountable personal

property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

SURVEY MANAGEMENT

Performance under this task order requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the *EPA Survey Management Handbook* found here: <http://www.epa.gov/oamcinc1/0710295/attach12.pdf>.

COMMUNICATIONS PRODUCTS

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be “Communications Products”. The contractor shall develop Communications Products in accordance with the following EPA policies:

- EPA’s Communications Stylebook: <http://www2.epa.gov/stylebook>
- *EPA’s Policy and Implementation Guide for Communications Product Development and Approval*: <http://www2.epa.gov/product-review>
- *EPA’s Visual and Product Standards Graphics Manual*: <http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf>.

INFORMATION TECHNOLOGY

Performance under this task order may require the contractor to perform information technology (IT) services or acquire IT products on behalf of the Government. When performing IT services or acquiring IT products under this task order, the contractor shall adhere to the contract clause *Compliance with EPA Policies for Information Resources Management* (EPAAR 1552.211-79).

Statement of Work for R3ESAT
Contract # EP-W-13-023
EPA Region III
Task Order 004
August 26, 2013 thru July 31, 2016
Non PM2.5 Performance Thru-the-Probe Evaluation Program Field Support

PURPOSE

The purpose of this Task Order (TO) is to task Region 3 ESAT (R3ESAT) contractor, ICF International Incorporated, to provide field auditors/staff to conduct ambient air monitoring of State ambient air monitoring sites in EPA Region 3, using the EPA Region 2 Through-the-Probe (TTP) Performance Evaluation (PE) equipment/instrumentation, unless instrumentation has been provided by the Office of Air and designated/assigned to Region 3; and, a Region 3 ESAT contractor obtained (e.g., leased) vehicle suitable for towing. R3ESAT field auditors/staff shall utilize portable equipment to audit (conduct PE's at) State/Local ambient air monitoring facilities. The pollutants of interest are O₃, CO, SO₂, and NO/NO_x/NO₂ (e.g., PE's); and, trace level air pollutants of interest (e.g., CO, SO₄, etc.). The R3ESAT shall conduct audits through the generation and analysis of test atmospheres by introducing/collection of the samples into EPA Office of Air; and/or, the State or Local (S/L) agencies air sampling instrumentation. The equipment description is located at:

<http://www.epa.gov/ttn/amtic/npaplist.html>.

The R3ESAT contractor shall perform and provide field audit support services to EPA Region 3 Air Program under the provisions of the ESAT contract Statement of Work (SOW), and the requirements of this task order SOW; and/or, other applicable support functions, including equipment maintenance; and/or, repair; and/or, health & safety; and, environmental compliance activities outlined in this SOW.

Work Requirements

The purpose of this Task Order is to implement a performance evaluation audit/monitoring program for established ambient air field instruments used to monitor ambient air of States for pollutants of interest (e.g., O₃, CO, SO₂, and NO/NO_x/NO₂, CO, SO₄, etc.). This Statement of Work (SOW) covers the Base Performance Period from **August 26, 2013 through July 31, 2016. However, the field audits for the list of sites and locations to be conducted for the remaining of the 2013 calendar year has been included as an Attachment for the beginning of the contract Base Year 1. The audit schedule including the sites and locations for all audits/parameters to be conducted from February 1, 2014 thru December of 2014 will be determined between R3ESAT and the Region III Technical Monitor, Loretta Hyden, during December 2013 and January 2014. The audit list of sites and locations will be updated on an annual basis in December - January of each calendar year of the Base Performance Period.**

TASK 1: Task Order Management:

The Region 3 ESAT contractor and the EPA Region 3 Office of Air Task Order Technical Monitor; and/or, EPA Office of Air Quality Planning Standards (OAQPS) Program Leads Team Management (e.g., Dennis Crumpler, Mark Shanis, or Mike Papp) shall communicate/participate as needed; or, at agreed-upon dates and times. Routine conference calls cannot be predetermined due to the field auditors' schedules. **The Region 3 Technical Monitor for this Task Area/Task Order is Loretta Hyden.**

The R3ESAT contractor shall submit all deliverables required in support of this TO through a transmittal slip and cover letter identifying each document submitted; and/or according to the SOPs. The R3ESAT contractor shall also maintain a hard copy and computer file copy of each deliverable submitted for this TO.

The R3ESAT contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The R3ESAT review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), shall be completed in accordance with the R3ESAT contractor's Quality Management Plan and, shall be provided to the TOPO and Task Order Technical Monitor (TOM) for each deliverable. If such a review cannot be performed on any deliverable, the R3ESAT contractor shall contact the PO/TOPO, and TOM prior to submission of the deliverable.

The contractor shall immediately notify the PO/TOPO and TOM as soon as it is known that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail to the PO/TOPO and TOM. The R3ESAT contractor shall also notify the PO/TOPO immediately upon learning of anything that may affect performance under this TO.

Deliverables

The R3ESAT contractor shall submit to the PO/TOPO and TOM bi-weekly reports of the status of tasks and costs under this TO. The reports shall be submitted on Thursdays for the preceding weekly period.

TASK 2: Field Implementation Support

The R3ESAT contractor shall employ field activities, utilizing the field methods as specified in the SOPs that were provided to the R3ESAT contractor at the training course; or, as modified by EPA's Office of Air Quality Planning and Standards and provided to the contractor previously.

1.) AUDIT SITES - There are 7 (seven) sites for Mid-Atlantic Region 3 anticipated **for the remainder of the Calendar Year; or, the first 5 months for the first Base Performance Period year beginning August 26, 2013 thru December 31, 2013 (See Attachment – TO-004 TTP Audit Schedule).** Since the equipment/instrumentation has been transferred to Region 3, the

R3ESAT contractor shall be responsible for the required calibration/verification checks obtained previously from Region 2 Edison, NJ prior to starting/beginning of the TTP audits; or, **as needed**. R3ESAT contractor shall be responsible for performing an inter-comparison check with the Region's equipment and another EPA Regional lab system. See the PM2.5 & TTP Spreadsheet attached for audit schedule and locations.

- 2.) A. R3ESAT shall be required to ensure all field auditors performing the activities in support of this task order receive and/or take the required Office of Air OAQPS audit training necessary for certification, recertification; and/or, other training to perform support tasks for this task order. All R3ESAT field auditors shall attend/participate to obtain initial certification/re-certification to perform/conduct the TTP and low-level/trace audits to support the newly regulated low-level/trace air monitoring parameters as required for this task order. In addition, ESAT shall attend workshops; and/or participate in conference calls, Webinars, video conference calls for training/certification as needed; and/or, for demonstrations to set-up, calibrate, operate, test, perform routine/preventative maintenance, storage, and transport the sensitive low-level/trace air monitoring equipment/instrumentation. Other topics will be discussed and presented such as: data reporting procedures, computer software tools necessary for maintaining, managing, reporting the air program data and information gathered during the field audits.

ASSUMPTION: The annual or bi-annual training/certification will be held during the designated month and weather permits. It may be held during another month depending on EPA OAQPS.

Vehicle and Annual Verification

The Region 3 ESAT contractor shall be responsible for obtaining a vehicle (e.g., lease) to transport equipment/instrumentation to and from the sites/sampling locations. The Region 3ESAT contractor shall provide a vehicle to safely and securely **retrieve and/or return**, transport of the Region 2 case—based TTP; and/or low-level/trace audit equipment; and, carry or roll it/move it, to the extent possible, out of the transport vehicle and into the room containing the station's ambient monitoring instrumentation if applicable. A fold-up portable ramp is provided for ease of rolling out of and into the transport vehicle; and/or, up or down any site location flight of steps/stairs that are no steeper or longer than the slope and length allowed for by the open ramp. The case front and back doors are detachable, to allow for faster equilibration time with the room conditions. An independent, NIST-traceable thermometer shall be used to verify the actual conditions in the monitoring room; and, that they are within the CFR-required temperature range; and/or, a concentration correction may have to be developed/applied. The Transport vehicle obtained by the R3ESAT contractor shall be sufficient to accommodate/transport the following equipment in the performance of this task.

EPA Government Furnished Equipment: See Attachment 1 Property Listing

Property listing may include the following items listed below but not limited to.

- 1) 2 rolling rack cases, rack-mounted and shock-mounted inside, and with outside handles for carrying and wheels for rolling; of outer dimensions of $L = 36$ ", $H = 35$ ", and $W = 27$ "; of loaded maximum weight, loaded, of approx. 250 pounds each.
- 2) 2 Pelican Cases approx 2'x2'x4', containing cylinder regulators and other gear.
- 3) Foldable ramp, dimensions of approx. 4 ft. long x 2.5 ft. wide '.
- 4) 4 Compressed gas *aluminum* cylinders, either of the standard 150 size, 55 "tall, 65 pounds, or of the shorter size. Standard size will need to be fastened in some way to the inside of the vehicle, or at least stored so that they cannot move during transport. *Resulting inside roof clearance for standard size cylinders is 60" (top of cylinders, capped with regulators on by yellow clamshell safety caps; and cylinder cart.*
- 5) 2 lengths of capped or connected 50 ft long FEP Teflon hose and FEP Teflon manifold(s), and connecting tubing for delivery from the calibrator to the sampling station inlet.
- 6) If needed, a portable Honda auxiliary generator and inverter (*EPA will fund a 2nd inverter to be used in the contractor's vehicle*).

The minimum size vehicle and features recommended to safely and conveniently accommodate/transport the equipment and supplies to perform this work is probably a cargo van, or equivalent, containing 1) a metal safety cage, or equivalent, separating the passenger compartment from the cargo area; and 2) E-channel (may also be called airline tracks, or, if available, compressed gas cylinder mounts), or equivalent, wall-mounted onto interior body panels, to which to clip cargo-restraining belts. Ideally, there should be 2 tracks, on each side. The rolling racks require the e-channel to be mounted at 16 and 24 inches off the floor. The cylinders require heights of 24 and 40 inches off the floor.

The inverter required features: 1000 watt capacity, with true sine wave power.

Documentation:

SOPs, SOWs and Guidelines Available to the Contractor

For carrying out the support operations as defined in this Task, R3ESAT shall perform the activities following the basic methods as described in the SOPs and operating manuals with provisions for adhering to any EPA Regional or Office of Air amendments to the SOPs as required by field practices. SOP is located at the following web address below:

R3ESAT shall follow all basic methods described in this task order SOPs and operating manuals including provisions for any EPA Region 2 amendments to the SOPs as required by field practices; and, to perform the support operations as defined in this task. The SOP is located at the following web address:

www.epa.gov/ttn/amtic/npapsop.html

Monitor-specific operating manuals will accompany the TTP cases.

Updates are available upon request through the Region 3 Air Program Task Order Technical Monitor (TOM) for ESAT, currently, Loretta Hyden, (215)814-2113. This shall also be communicated to the ESAT PO and/or TOPO.

Deliverables

On a bi-weekly basis, R3ESAT shall provide to the TOPO and TOM a field status report, indicating the work completed during the prior 2-week period. In addition, any problems found with implementation, equipment, or supplies during the week shall be communicated to the TOPO and TOM immediately.

A copy of the monthly vehicle utilization log shall be submitted to the TOPO/PO and TOM by the 10th of the following month.

The R3ESAT contractor shall maintain a log book to include all activities undertaken to date and record the time that each of the activities were conducted/performed.

TASK 3: QA/QC Support and Other Related Activities

The R3ESAT contractor shall perform QA/QC support; and, other related activities as instructed/tasked including those communicated by Office of Air; and/or, EPA Region 2 training staff:

NPEP TTP System Equipment and Standard Tracking

The R3ESAT contractor shall track NPEP-TTP Equipment; and/or, standard materials received from and shipped to the field operation; and, the analytical and maintenance support laboratories, in accordance with the SOPs referenced in Task 2 of this TO.

SOPs

The R3ESAT contractor shall periodically review all SOPs guidance documents and protocols utilized for the performance of the work specified in Task 2 of this TO; and, revise as needed or tasked.

QAPP

The R3ESAT contractor shall review the National non-PM2.5 Performance Evaluation Program (NPEP)-TTP QAPP utilized for the performance of work specified in Task 2 of this TO; and/or, provide recommendations for revisions to the TOPO and TOM, and the EPA National Office of Air Program Leads (e.g., Mark Shanis).

Field Data Verification –

The R3ESAT contractor shall review and verify all field data. For this procedure/process the R3ESAT contractor shall follow the procedures outlined in NPEP-TTP SOP.

Deliverables

The R3ESAT contractor shall provide to the TOPO and TOM bi-weekly reports.

TASK 4: Maintenance and Repair of Equipment

The R3ESAT contractor shall maintain all air sampling equipment, instrumentation, air monitors, other field equipment, etc. in road-ready condition to allow deployment for field projects on a continuous basis. Maintenance and/or repair activities may include: e.g., routine maintenance, changing air lines/tubing on air monitors, field samplers, TTP generator oil changes, replacement of parts for air monitors, etc.

TASK 5: Training

The R3ESAT contractor shall ensure that all employees performing work to support this TO have been provided any and all health & safety training required by law or regulation; and/or, required by EPA regional, program, or Agency policy.

The EPA Office of Air requires that all R3ESAT personnel performing field work under this TO shall receive specific training covering all aspects of the TTP and low-level/trace audit field work, including equipment operation and/or maintenance. All field scientists and back-up field scientists shall successfully complete the initial certification and/or re-certification training for TTP and low-level/trace audit activities assigned/defined during the annual re-certification training workshop. Upon successful completion of the training/certification/recertification program, R3ESAT personnel/staff shall be certified to perform field work under this TO. No R3ESAT contractor personnel/staff may perform field work under this TO without prior certification by EPA OA. The training workshop lasts one week (including travel time).

Contractor Communications

The R3ESAT contractor shall maintain communications, at a minimum of bi-weekly if schedules permit, with the TOPO and TOM regarding the status of the work for this TO. A quarterly schedule shall be updated and submitted to the TOPO and TOM at a minimum of two (2) weeks in advance of the quarter. The R3ESAT contractor shall provide both a hard copy and electronic file copy transmitted via e-mail. R3ESAT calendar updates shall be forwarded for any tentative dates, updates; and/or, changes to the audit of field schedule. R3ESAT shall provide a summary of the activities performed for this task order in the weekly and monthly reports.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-00587	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)				9B. DATED (SEE ITEM 11)	
FAIRFAX VA 220316050		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
CODE 072648579		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/26/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$42,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Governments Obligation under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Colleen Walling Max Expire Date: 07/31/2020

The purpose of this modification is to add incremental funding in the amount of \$42,000.00 to this task order. The total funded amount of this task order is hereby increased from \$34,400.00 by \$42,000.00 to the new total funded amount of \$76,400.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

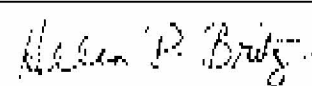
Obligated Amount for this Modification: \$42,000.00

New Total Obligated Amount for this Award: \$76,400.00

Incremental Funded Amount changed: from \$34,400.00 to \$76,400.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Helen Britz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	16B. ELECTRONIC SIGNATURE
(Signature of person authorized to sign)		04/23/2014	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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2

2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$42,000.00 Incremental Funded Amount changed from \$34,400.00 to \$76,400.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1453PM4069-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1453PM4069-001 Amount: \$42,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/26/2013 to 07/31/2016 Total Task Order Value: \$82,887.00 Total Task Order Labor Hours: 1,410 Total Task Order Value with all Options: \$675,856.00 Total Task Order Labor Hours with all Options: 9,870 Total Task Order Funded Amount: 76,400.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 08/01/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00252	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
				10B. DATED (SEE ITEM 13) 08/26/2013	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Colleen Walling Max Expire Date: 07/31/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling amount for Option Period 1 (Year 2) is \$85,038.00, and the total direct labor hours for Option Period 1 (Year 2) are 1,410. Additionally, funds in the amount of \$5,000.00 are being shifted from the base year to the option year 1 of this task order to complete work under all task areas of the task order statement of work.

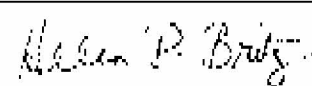
LIST OF CHANGES:

Reason for Modification : Exercise an Option

Total Amount for this Modification: \$85,038.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Helen Britz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	16B. ELECTRONIC SIGNATURE
(Signature of person authorized to sign)		07/31/2014	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0004/002	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	New Total Amount for this Version: \$167,925.00 New Total Amount for this Award: \$167,925.00 Contracting Officer Representative changed from Colleen Walling to Brandon McDonald CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$5,000.00 Incremental Funded Amount changed from \$76,400.00 to \$71,400.00 CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4069-001 Amount changed from \$42,000.00 to \$37,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/26/2013 to 07/31/2016 Change Item 0001 to read as follows (amount shown is the obligated amount): Base Period Fully Funded Obligation Amount \$82,887.00 Incrementally Funded Amount: \$71,400.00 Accounting Info: 13--E1-53GS-102A04-4183---1353PM3142-002 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1353PM3142-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4069-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4069-001 Funding Flag: Partial Funded: -\$5,000.00 Year 1 Period of Performance: 08/26/2013 - 07/31/2014 Task Order Terms and Conditions continue on the next page. Add Item 0002 as follows: Continued ...				-5,000.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0004/002	3	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Option Period 1 Fully Funded Obligation Amount\$85,038.00 Incrementally Funded Amount: \$5,000.00</p> <p>Accounting Info: 14-E1-53GS-102A04-4183-1453PM4069-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4069-001 Funding Flag: Complete Funded: \$5,000.00 The total ceiling amount for Option Period 1 (Year 2) is \$85,038.00, and the total direct labor hours for Option Period 1 (Year 2) are 1,410. Additionally, funds in the amount of \$5,000.00 are being shifted from the base year to the option year 1 of this task order to complete work under all task areas of the task order statement of work.</p> <p>Option Period: \$85,038.00 Option Period Labor Hours: 1,410 Total Task Order Value with all Options: \$675,856.00 Total Task Order Labor Hours with all Options: 9,870 Total Task Order Funded Amount: 81,400.00</p>				5,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-01589	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
				10B. DATED (SEE ITEM 13) 08/26/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$38,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) CLAUSE B.5 -- LIMITATION OF THE GOVERNMENT OBLIGATION (LC EP-B-32-103)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Colleen Walling Max Expire Date: 07/31/2020

The purpose of this modification is to obligate funding in the amount of \$38,000.00 to this task order. Total funding for Option Period 1 (Year 2) is hereby increased from \$5,000.00 by \$38,000.00 to \$41,000.00. The total ceiling amount for Option Period 1 (Year 2) remains unchanged at \$85,038.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$38,000.00

Total Obligated Amount for Option Period 1 (Year 2): \$38,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/26/2014	16C. DATE SIGNED 08/26/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Shifted Amount for Option Period 1 (Year 2): \$5,000.00 New Total Funding for Option Period 1 (Year 2): \$41,000.00 Incremental Funded Amount for Option Period 1 (Year 2): changed from \$5,000.00 to \$41,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$38,000.00 Incremental Funded Amount changed from \$5,000.00 to \$41,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1453PM4137-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1453PM4137-001 Amount: \$38,000.00</p> <p>Total Value Option Period 1 (Year 2): \$85,038.00 Total Labor Hours Option Period 1 (Year 2): 1,410 Total Funded Amount Option Period 1 (Year 2): \$41,000.00 Total Task Order Value with all Options: \$675,856.00 Total Task Order Labor Hours with all Options: 9,870 Total Task Order Funded Amount (Base Year and Option Period 1): \$114,400.00</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 08/26/2013 to 07/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
				10B. DATED (SEE ITEM 13) 08/26/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Colleen Walling Max Expire Date: 07/31/2020

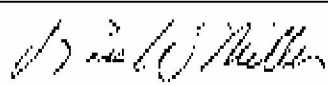
The purpose of this administrative modification is to correct erroneous data that appears on Modification 3 to this task order. The sentence on Page 1 of Modification 3 is corrected to read:

Total funding for Option Period 1 (Year 2) is hereby increased from \$5,000.00 by \$38,000.00 to \$43,000.00.

On Page 2, the following statements are modified as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE 	16C. DATE SIGNED 09/02/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Funding for Option Period 1 (Year 2): \$43,000.00</p> <p>Incremental Funded Amount for Option Period 1 (Year 2): changed from \$5,000.00 to \$43,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$38,000.00 Incremental Funded Amount changed from \$5,000.00 to \$43,000.00</p> <p>Total Funded Amount Option Period 1 (Year 2): \$43,000.00</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 08/26/2013 to 07/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 09/29/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-00757	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
				10B. DATED (SEE ITEM 13) 08/26/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$9,600.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 - LIMITATION OF THE GOVERNMENT'S OBLIGATION

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of the modification is to obligate \$9,600.00 to this task order. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$9,600.00

New Total Obligated Amount for this Award: \$124,000.00

Incremental Funded Amount changed: from \$114,400.00 to \$124,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/29/2014	16C. DATE SIGNED 09/29/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$9,600.00</p> <p>Incremental Funded Amount changed from \$43,000.00 to \$52,600.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-C-58D5-102A45-2505-1458DC1033-001</p> <p>Amount: \$9,600.00</p> <p>Payment:</p> <p>RTP FINANCE CENTER</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>RTP-FINANCE CENTER D143-02</p> <p>109 TW ALEXANDER DRIVE</p> <p>DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 08/26/2013 to 07/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 01/27/2015		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-00298		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
						10B. DATED (SEE ITEM 13) 08/26/2013	
CODE 072648579		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$30,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 - LIMITATION OF THE GOVERNMENT'S OBLIGATION

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of the modification is to obligate \$30,000.00 to this task order. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

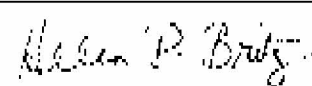
Obligated Amount for this Modification: \$30,000.00

New Total Obligated Amount for this Award: \$154,000.00

Incremental Funded Amount changed: from \$124,000.00 to \$154,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 01/27/2015	16B. ELECTRONIC SIGNATURE 

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0004/006

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2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$30,000.00</p> <p>Incremental Funded Amount changed from \$52,600.00 to \$82,600.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-E1-53GS-102A04-4183-1553PM5027-001</p> <p>Amount: \$30,000.00</p> <p>Payment:</p> <p>RTP FINANCE CENTER</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>RTP-FINANCE CENTER D143-02</p> <p>109 TW ALEXANDER DRIVE</p> <p>DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 08/26/2013 to 07/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-00595	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
				10B. DATED (SEE ITEM 13) 08/26/2013	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$13,335.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Orders Ordering Procedures, B.5 - LIMITATION OF THE GOVERNMENT'S OBLIGATION

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to:

- 1) accept the contractor's cost estimate for ceiling for \$95,935.00 (year 2) submitted 6/2/14,
- 2) and to obligate \$13,335.00 to this task order. All other terms and conditions remain unchanged.


LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$10,897.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	05/26/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0004/007

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2

2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$95,935.00 New Total Amount for this Award: \$178,822.00 Obligated Amount for this Modification: \$13,335.00 New Total Obligated Amount for this Award: \$167,335.00 Incremental Funded Amount changed: from \$154,000.00 to \$167,335.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$85,038.00 to \$95,935.00 Obligated Amount for this modification: \$13,335.00 Incremental Funded Amount changed from \$82,600.00 to \$95,935.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04-4183-1553PM5058-001 Amount: \$13,335.00</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 08/26/2013 to 07/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
008		See Block 16C		PR-OAR-15-00595			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED LLC							
ATTN SABRINA BROWN				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)							
FAIRFAX VA 220316050				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-023			
				0004			
				10B. DATED (SEE ITEM 13)			
				08/26/2013			
CODE 072648579		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$6,665.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Limitation of Government's Obligation/FAR 52.243-3 Changes -Time & materials or Labor Hours						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
TOCOR: Brandon McDonald Max Expire Date: 07/31/2020							
The purpose of this modification is to:							
1) approve the contractor's revised cost estimate for year 2 thru 7 as submitted 6/24/15,							
2) obligate funding in the amount of \$6,665.00 to this task order for Base Option Period 1 (Year 2)							
LIST OF CHANGES:							
Reason for Modification : Supplemental Agreement for work within scope							
Total Amount for this Modification: \$680,271.18							
New Total Amount for this Version: \$776,206.18							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/07/2015	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$859,093.18 Obligated Amount for this Modification: \$6,665.00 New Total Obligated Amount for this Award: \$174,000.00 Incremental Funded Amount changed: from \$167,335.00 to \$174,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Description changed from Option Period 1 (Year 2) to Base Option Period 1 (Year 2) Total Amount changed from \$95,935.00 to \$121,760.46 Obligated Amount for this modification: \$6,665.00 Incremental Funded Amount changed from \$95,935.00 to \$102,600.00</p> <p>CHANGES FOR DELIVERY LOCATION: R3 - ESC Amount changed from \$95,935.00 to \$121,760.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04-4183-1553PM5058-001 Amount: \$6,665.00</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 08/26/2013 to 07/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-01414	
5. PROJECT NO. (If applicable)					
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004			
		10B. DATED (SEE ITEM 13) 08/26/2013			
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation Under Task Orders
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE \$15,000.00 TO THIS TASK ORDER.

LIST OF CHANGES:

Reason for Modification : Funding Only Action


New Invoice Address:

RTP Finance Center

US Environmental Protection Agency

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/30/2015
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0004/009

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3

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Total Amount for OPTION PERIOD 1: \$121,760.46 Total Amount for this TASK ORDER WITH ALL OPTIONS: \$859,093.18 Obligated Amount for this Modification: \$15,000.00 New Issuing Address: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>New Administration Address: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$102,600.00 to \$117,600.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5120-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1553PM5120-001 Quantity: 0 Amount: \$15,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	109 TW Alexander Drive Durham NC 27711 Period of Performance: 08/26/2013 to 07/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-01414	
6. ISSUED BY SRRPOD		CODE		5. PROJECT NO. (If applicable)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
				10B. DATED (SEE ITEM 13) 08/26/2013	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$30,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to exercise Base Option Period 2 (Year 3) of this task order. The total ceiling amount for Base Option Period 2 (Year 3) is \$147,292.00. This ceiling was accepted from the contractor's estimate submitted on 7/30/15. Additionally funds are being obligated from PR-OAR-15-01414 in amount of \$30,000.00 to do work under all task areas of the Statement of Work.


LIST OF CHANGES:

Reason for Modification : Exercise an Option

Total Amount for this Modification: \$23,212.21

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	07/30/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$147,292.00 New Total Amount for this Award: \$882,305.39 Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$219,000.00 Incremental Funded Amount changed: from \$189,000.00 to \$219,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$124,079.79 to \$147,292.00 Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$0.00 to \$30,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Amount: \$30,000.00</p> <p>Period of Performance: 08/26/2013 to 07/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00293	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004			
		10B. DATED (SEE ITEM 13) 08/26/2013			
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation Under Task Orders
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 072648579
TOCOR: Brandon McDonald Max Expire Date: 07/31/2020
The purpose of this modification is to shift funds from option period 1 year 2 to option period 2 year 3. All other terms and conditions remain unchanged.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
New Total Amount for this Version: \$269,052.46
New Total Amount for this Award: \$882,305.39

CHANGES FOR LINE ITEM NUMBER: 2
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$8,000.00 Incremental Funded Amount changed from \$117,600.00 to \$109,600.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-58D5-102A45-2505-1458DC1033-001 Amount changed from \$9,600.00 to \$3,967.36</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5120-001 Amount changed from \$15,000.00 to \$12,632.64</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$8,000.00 Incremental Funded Amount changed from \$30,000.00 to \$38,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5120-001 Amount changed from \$30,000.00 to \$32,367.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-58D5-102A45-2505-1458DC1033-001 Amount: \$5,632.64</p> <p>Total Task Order Value: \$351,939.46 (Base Period: \$82,887.00) (Option Period 1: \$121,760.46) (Option Period 2: \$146,292.00) Total Task Order Value with all Options: \$882,305.39 Total Task Order Funded Amount: \$219,000.00 (Base Period: \$71,000.00) (Option Period 1: \$109,600.00) (Option Period 2: \$38,000.00)</p> <p>Delivery Location Code: R3 - ESC ENVIRONMENTAL SCIENCE OFFICE 701 MAPES ROAD FORT MEADE MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-01572	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4)				9B. DATED (SEE ITEM 11)	
FAIRFAX VA 220316050		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
CODE 072648579		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/26/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$14,400.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOCOR: Brandon McDonald Max Expire Date: 07/31/2020

The purpose of this modification is to obligate \$14,400.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$14,400.00


New Total Obligated Amount for this Task Order (Years 1-3): \$233,400.00

Incremental Funded Amount changed: from

\$219,000.00 to \$233,400.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	09/30/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$14,400.00</p> <p>Incremental Funded Amount changed from \$38,000.00 to \$52,400.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-58D5-102A45-2505-1558DC1114-001</p> <p>Amount: \$14,400.00</p> <p>Total Task Order Value: \$351,939.46</p> <p>(Base Period: \$82,887.00)</p> <p>(Option Period 1: \$121,760.46)</p> <p>(Option Period 2: \$146,292.00)</p> <p>Total Task Order Value with all Options:</p> <p>\$882,305.39</p> <p>Total Task Order Funded Amount: \$233,400.00</p> <p>(Base Period: \$71,000.00)</p> <p>(Option Period 1: \$109,600.00)</p> <p>(Option Period 2: \$52,400.00)</p> <p>Delivery Location Code: R3 - ESC</p> <p>ENVIRONMENTAL SCIENCE OFFICE</p> <p>701 MAPES ROAD</p> <p>FORT MEADE MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00029	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004	
				10B. DATED (SEE ITEM 13) 08/26/2013	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation Under Task Orders
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 072648579
TOCOR: Brandon McDonald Max Expire Date: 07/31/2020
The purpose of this modification is to:
1) shift funds in the amount of \$5,044.53 from the Option Period 1 (year 2) to option period 2 (year 3),
2) The total amount funded available on this task order is \$233,400.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$233,400.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0004/013	2	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$882,305.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$5,044.53 Incremental Funded Amount changed from \$109,600.00 to \$104,555.47</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5027-001 Amount changed from \$30,000.00 to \$29,435.75</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-53GS-102A04-4183-1553PM5058-001 Amount changed from \$6,665.00 to \$2,890.15</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5120-001 Amount changed from \$12,632.64 to \$11,927.21</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$5,044.53 Incremental Funded Amount changed from \$52,400.00 to \$57,444.53</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5120-001 Amount changed from \$32,367.36 to \$33,072.79</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5027-001 Amount: \$564.25</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04-4183-1553PM5058-001 Amount: \$3,774.85</p> <p>Total Task Order Value: \$351,939.46 (Base Period: \$82,887.00) (Option Period 1: \$121,760.46) (Option Period 2: \$147,292.00) Total Task Order Value with all Options: \$882,305.39 Total Task Order Funded Amount: \$233,400.00 (Base Period: \$71,400.00) (Option Period 1: \$104,555.47) (Option Period 2: \$57,444.53)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: R3 - ESC ENVIRONMENTAL SCIENCE OFFICE 701 MAPES ROAD FORT MEADE MD 20755-5350 USA Period of Performance: 08/26/2013 to 07/31/2016				